

Amtrak, the country's leading passenger rail service, has an immediate opening in our Office of Inspector General in Washington, DC, for a Senior Information Systems Auditor. This is a permanent, full time position.

Summary of Duties: Plan, lead, and independently perform complex IT audits such as general and application controls, system development, information security, e-commerce, enterprise resource planning, data and voice networks, data center, IT outsourcing, change management, business continuity and disaster recovery. Conduct integrated audits, and make value-added recommendations to improve economy, efficiency and effectiveness and prevent fraud, waste and abuse. Perform data mining and analysis to support other audits as necessary. Assist in annual risk assessment and audit planning.

Education: Must have undergraduate degree in Information Systems or Computer Science with significant course work in Finance and Business. However, candidate with undergraduate degree in Accounting, Finance or Business must have significant course work in Information Systems. Prefer Graduate (MS or MBA) degree in Information Systems or Business with significant course work in Information Systems. CISA certification is highly desired but will consider other certifications such as CPA, CIA and CISSP, or demonstrated progress toward achieving professional certification.

Work Experience: Must have some progressively advanced Information Systems audit or equivalent experience. Prefer some progressively advanced Information Systems audit or equivalent experience in the Big 4 environment.

Other Requirements: Self-initiated with ability to work independently; results-oriented; excellent project management skills with ability to manage multiple projects simultaneously; good understanding of a variety of computer hardware/software platforms, networking and telecommunications technology; strong analytical, problem-solving and time management skills; knowledge of auditing standards such as Government Auditing Standards and COBIT.

Communication and Interpersonal Skills: Strong written and oral skills required to communicate complex technical findings to upper management in an easy-to-understand manner with business context. Ability to get along and work well with others in a small team-based environment.

Supervisory Responsibilities: Lead and coach auditors on a project basis as necessary.

Travel is 10 percent.

Please note no relocation benefits apply to the position.

Amtrak offers a competitive benefits package and salaries commensurate with experience. Send resume, indicating job title and vacancy number 314025, along with salary history to Amtrak, 60 Mass Ave., N.E., Washington, DC 20002, FAX 202 906-2628, e-mail [hremp@amtrak.com](mailto:hremp@amtrak.com).

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